

# Work Order ID 61050

Wednesday, August 04, 2010 2:52:06 PM



Page 1

Item ID: D206-642-411BL

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube LH, Blue

Start Date: 8/4/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 8/17/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

*[Signature]*

Date:

*10-8-04*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D206-642-411 CHG006

*8/10/09/08*

*10-8-04*

110

0.00



Pick Kit

Memo

0.00

Packaging

Packaging

*10/8/06 SP*

120

0.00



QC4- 100% Inspect kits for completeness

Memo

0.00

QC

Quality Control

*8/10/09/08*

*AC*

*B61043*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

**Work Order ID 61050**

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Item ID: D206-642-411BL

Accept

Revision ID:

Item Name: Skidtube LH, Blue

Start Date: 8/4/2010 Start Qty: 1.00

Required Date: 8/17/2010 Req'd Qty: 1.00

Reference:

Cust Item ID:

Customer:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

130



Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D206-642-411

Location: \_\_\_\_\_

PPP Rev: RE

0.00

0.00

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

10/09/09

DSC0-208

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Work Order ID: 61050

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 8/4/2010

Required Date: 8/17/2010

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3-41A  Bolt		Purchased	No				Each	300.0000	8	8		10/8/2009	
---	--	-----------	----	--	--	--	------	----------	---	---	--	-----------	--

Location	Loc Qty	Loc Code
ST354	300	
112431	1	
114382	49	
114522	50	
114941	200	

AN4-6A  Bolt		Purchased	No				Each	1,171.000	12	12		10/8/2009	
--	--	-----------	----	--	--	--	------	-----------	----	----	--	-----------	--

Location	Loc Qty	Loc Code
ST356	1171	
112933	96	
113149	272	
114523	2	
114615	1	
114941	500	
115108	300	

AN4C5A  BOLT		Purchased	No				Each	509.0000	1	1		10/8/2009	
--	--	-----------	----	--	--	--	------	----------	---	---	--	-----------	--

Location	Loc Qty	Loc Code
ST346	509	
110552	13	
112243	496	

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 8/4/2010

Required Date: 8/17/2010

Start Qty: 1.00

Required Qty: 1.00

AN5-11A	Purchased	No	Each	57.0000	8	8	10/8/2010
Bolt							
		<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>			
		ST337	57				
		112314	27				
		115016	30				
AN5-12A	Purchased	No	Each	118.0000	4	4	10/8/2010
Bolt							
		<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>			
		ST338	118				
		112314	118				
AN5-13A	Purchased	No	Each	80.0000	4	4	10/8/2010
Bolt							
		<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>			
		ST338	80				
		114615	40				
		115316	40				
AN960C416	Purchased	No	Each	109.0000	1	1	11/12/14 10/8/2010
R							
washer							
		<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>			
		ST346	109				
		100993	109				

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 61050

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 8/4/2010

Required Date: 8/17/2010

Start Qty: 1.00

Required Qty: 1.00

S AN960JD10 NAS1149D0363J Purchased No  
Washer

Location

Loc Qty

Loc Code

ST  
107715

6  
6

6.0000 8 8  
24 24



M115107 10/8/2010

S AN960JD416 NAS1149D0463J Purchased No  
Washer

Location

Loc Qty

Loc Code

ST  
103694  
107534  
109287

34  
18  
12  
4

0.0000 24 24



M115000 10/8/2010

S AN960JD516 NAS1149D0563J Purchased No  
Washer

Location

Loc Qty

Loc Code

FG081  
24739  
30265  
30266  
30940  
31066  
35469

6  
1  
1  
1  
1  
1  
1

34.0000 8 8



M114742 10/8/2010

S D206-642-441 Manufactured No  
Replacement Skidtube

6.0000 1 1



61243 10/8/2010

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W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 61050

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 8/4/2010

Required Date: 8/17/2010

Start Qty: 1.00

Required Qty: 1.00

D206-648-013

Manufactured No

Each

3.0000

1



GHW Modification

CHK7002



1  
61838

Per 8/12

## Location

## Loc Qty

## Loc Code

FG120

3

60879

3

att blue lug

D2652

Manufactured No

Each

161.0000

16



Bushing



~~B 41126~~

~~B 41126~~

10/8/2010

B 41126

## Location

## Loc Qty

## Loc Code

FG

44

31985

44

ST021

117

59109

117

D2712

Manufactured No

Each

163.0000

10



Set Screw



10

B 41126

10/8/2010

## Location

## Loc Qty

## Loc Code

FG

50

29962

50

ST022

113

16400

20

50415

93

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W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 8/4/2010

Required Date: 8/17/2010

Start Qty: 1.00

Required Qty: 1.00

D2932-1

Manufactured No

Each

6.0000

1

1



Saddle LH Out, 206



10/8/2010

Location

Loc Qty

Loc Code

ST421

3

53327

3

ST428

3

59936

3

1

ATTN: BLUE

D2933-1

Manufactured No

Each

5.0000

1

1



Saddle LH In, 206



10/8/2010

Location

Loc Qty

Loc Code

ST421

3

53328

3

ST428

2

59937

2

1

ATTN: BLUE

D2934

Manufactured No

Each

62.0000

2

2



Saddle Spacer



1341130 10/8/2010

Location

Loc Qty

Loc Code

FG

6

31929

6

ST031

56

59641

56

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 61050

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 8/4/2010

Required Date: 8/17/2010

Start Qty: 1.00

Required Qty: 1.00

D2935

Manufactured No

Each

48.0000

2

2



Saddle Spacer



1342262 10/18/2010

Location

Loc Qty

Loc Code

ST028

45

59642

45

ST031

3

50211

3

D2938-1

Manufactured No

Each

3.0000

1

1



Saddle LH Out, 206



10/18/2010

Location

Loc Qty

Loc Code

ST421

3

53331

3

ATTN: BLUE

D2939-1

Manufactured No

Each

7.0000

1

1



Saddle LH In, 206



10/18/2010

Location

Loc Qty

Loc Code

ST421

3

53333

3

ST428A

4

58534

4

ATTN: BLUE

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 61050

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 8/4/2010

Required Date: 8/17/2010

Start Qty: 1.00

Required Qty: 1.00

D3407-043

Manufactured No

Each

34.0000

1

1

Tow Ring

Location

Loc Qty

Loc Code

ST464

34

50176

2

50387

20

53351

12

ATTN: BLUE

D3413-1

Manufactured No

Each

27.0000

1

1

Ring

Location

Loc Qty

Loc Code

ST473

27

51586

1

53446

23

58524

3

ATTN: BLUE

D3456-1

Manufactured No

Each

49.0000

1

1

Washer

Location

Loc Qty

Loc Code

ST058

49

54692

49

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Work Order ID: 61050

Parent Item: D206-642-411BL

Parent Item Name: Skidtube LH, Blue

Start Date: 8/4/2010

Required Date: 8/17/2010

Start Qty: 1.00

Required Qty: 1.00

D3457-1

Manufactured No

Each

55.0000

2

2



Washer



B40 42.719  
10/8/26sf

Location

Loc Qty

Loc Code

FG

10

32409

10

ST059

45

45913

1

52981

44

MS21042L3

Purchased No

Each

2,444.000

8

8



Nut



10/8/26sf

Location

Loc Qty

Loc Code

ST300

2444

114523

115

114718

329

114784

2000

MS21042L4

Purchased No

Each

3,365.000

12

12



Nut



10/8/26sf

Location

Loc Qty

Loc Code

ST300

3365

113422

68

114523

28

114718

16

114784

1253

115108

2000

R

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W/O:		WORK ORDER CHANGES					
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Parent Item Name: Skidtube LH, Blue

Start Date: 8/4/2010

Required Date: 8/17/2010

Start Qty: 1.00

Required Qty: 1.00

MS21043-4

Purchased

No

Each

1,211.000

1

1



10/8/2008

Nut

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

1171

112492

25

113069

8

114348

338

114523

500

114784

300

W/O:		WORK ORDER CHANGES					
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